

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 5	
2. Amendment/Modification No. P00003		3. Effective Date 2002SEP26		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM SFAE-GCS-W-BCTP MARQUE CRYDERMAN (586)753-2076 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CRYDERMM@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342		Code S2404A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) COMPUTER SCIENCES CORP SYSTEMS ENGINEERING DIV 3170 FAIRVIEW PARK DR FALLS CHURCH VA 22042-4506 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-02-F-B002	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002APR24	
Code 52939		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$31,210.64							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Integrate PMCS document					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)573-2072			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____/SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2002SEP26	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-F-B002 MOD/AMD P00003	Page 2 of 5
Name of Offeror or Contractor: COMPUTER SCIENCES CORP		

SECTION A - SUPPLEMENTAL INFORMATION
Section A

1. This action is an order issued under and pursuant to General Services Schedule Contract GS-35F-4381G.
2. The purpose of this action is to acquire additional services to integrate the PMCS from each of the systems identified by the PM as a part of the Stryker into one document and provide printed documents to be used by the operators.
3. The Contractor shall perform this work in accordance with the Statement of Work in Section C.
4. The period of performance is 1 Oct 02-15 Dec 02.
5. The order is awarded on a Time and Materials basis as follows:

CSC's CY7

Labor Category	Hours	Rate	Cost
Project Manager	2	\$102.08	\$ 204.16
Sr.Functional Analyst	20	84.86	1,697.20
Functional Analyst	80	67.38	5,390.40
Technical Writer/Editor	400	38.42	15,368.00
ADPAdministration Specialist	15	37.52	562.80
ADP Project Control Specialist	12	32.34	388.08

TOTAL CY7 LABOR	529		\$23,610.64

COST REIMBURSEABLE

ODCs (NTE)	7,600.00

Total Estimated Cost	\$31,210.64

6. This ceiling price of this order is increased by \$31,210.64 from \$103,000.00 to \$134,210.64. The ceiling price represents the maximum amount of Government liability to the Contractor for performance under this order. Costs incurred by the contractor beyond the ceiling price are at the contractor's own risk.
7. The Contractor shall bill the Government for hours performed under this order at the hourly rates specified in General Services Administration Contract GS-35F-4381G. The number of hours for any labor category in paragraph 5 is an estimate only. Labor hours may be incurred by the contractor in any labor category. Other Direct Costs shall be billed to the Government on a cost incurred basis plus applicable burdens. The ceiling price will govern the order.
8. Payment: The Contractor shall submit an invoice for payment for work performed. The Contracting Officer's Technical Representative will certify each voucher before payment.
9. Invoice Instructions: The appropriate CLIN shall be specified in billing documents/invoices submitted by the Contractor for payment. Additionally, invoices must contain the following information:

Name of Contractor
Contract/Order No.
Number of hours expended, hourly rate, Other Direct Costs, and total costs
Period when effort was performed

10. The Contractor, by accepting this order reaffirms that the representations furnished under GSA Schedule GS-35F-4381G are current, correct and applicable for this order.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-F-B002 MOD/AMD P00003	Page 3 of 5
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Name of Offeror or Contractor: COMPUTER SCIENCES CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CSC - ENGR & TECH SPT SECURITY CLASS: Unclassified PRON: X12GX079X1 PRON AMD: 02 ACRN: AA AMS CD: 31107180008</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 15-DEC-2002</p> <p>\$ 96,391.22</p>				\$ 96,391.22
0002AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CSC - ENGR & TECH SPT SECURITY CLASS: Unclassified PRON: X12GX079X1 PRON AMD: 02 ACRN: AA AMS CD: 31107180008</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 15-DEC-2002</p> <p>\$ 27,819.42</p>				\$ 27,819.42

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-F-B002 MOD/AMD P00003	Page 4 of 5
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Name of Offeror or Contractor: COMPUTER SCIENCES CORP

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT
STATEMENT OF WORK

Consolidation of PMCS for all Stryker components into one package

Background:

There are numerous individual systems integrated into the Stryker. Many of these systems have their own operator manual containing preventative maintenance checks and services (PMCS). Currently the operators must use each of the individual manuals and continually transition from one manual to the other when completing a PMCS. The Project Manager (PM) has determined that all the PMCS for the Stryker and the systems installed in or on the Stryker should be consolidated into one document to provide increased ease of use. The operators would use this single document when performing PMCS on the entire Stryker weapon system(s).

Scope:

The contractor shall integrate the PMCS from each of the systems identified by the PM as a part of the Stryker into one document and provide printed documents to be used by the operators.

TASK 1:

The contractor shall consolidate into one single PDF file PMCS required for all Stryker components as identified by the Government. The Government will provide a list of the items requiring PMCS and the order in which they desire them to be arranged in the manual. The contractor will determine which of the manuals on the list are currently available at the contractor location and provide a listing of those still required to complete the tasking. The government will provide, in PDF format, those manuals not currently available at the contractor site. The contractor will extract the PMCS portion from each of the manuals and consolidate them into a single manual. As much as possible, the contractor will insert the component PMCS into the main Stryker PMCS so as to provide a smooth flow for the operator during the inspection. The order of the PMCS will be provided by the Government. The final document will contain a table of contents that identifies, as a minimum, the major systems and components with reference to the page each one is found on. For pricing considerations it is estimated that the final document will contain approximately 430 pages.

DELIVERABLE: A single PDF file containing the consolidated PMC for the Stryker.

TASK 2

The contractor shall produce a print master from the PDF file created in Task 1.

DELIVERABLE: Print master for the Stryker PMCS.

TASK 3

The contractor shall deliver 400 copies of the manual to Fort Lewis, Washington; and 100 copies to TACOM, Warren, Michigan.

DELIVERABLE: 500 Copies of the PMCS Manual.

General Information

The contractor shall use the latest operator manuals available at the time of the contract award.

All electronic media will be delivered on Compact Disk (CD)

The printed PMCS manuals will resemble currently available Technical Manuals. Each manual will have a cardstock front and back cover.

*** END OF NARRATIVE C 002 ***

Name of Offeror or Contractor: COMPUTER SCIENCES CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AA	X12GX079X1	AA	1	\$	72,780.58	\$	23,610.64	\$ 96,391.22
	31107180008		2GXP41					
0002AA	X12GX079X1	AA	1	\$	20,219.42	\$	7,600.00	\$ 27,819.42
	31107180008		2GXP41					
					NET CHANGE	\$	31,210.64	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AA	21 22033000025R5R07P3110712516 S20113			W56HZV	\$	31,210.64
					NET CHANGE	\$	31,210.64

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	103,000.00	\$	31,210.64	\$	134,210.64